# Rental Housing Support Program Surcharge

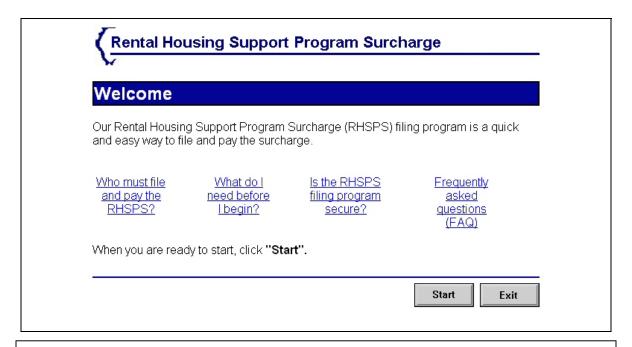
# **On-line File and Payment Guide**

Welcome to the Rental Housing Support Program Surcharge guide. This guide will introduce you to the screens used and the steps necessary to utilize this secured, quick and easy on-line filing and payment system.

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### **SCREEN 1 - WELCOME**



The Welcome screen consists of help topics and the start and exit buttons. To access the system, click "Start".

# Enter your IBT no.: (9999-9999) Enter your PIN: (9999) Contacts Email

You will need two pieces of information to access the secured filing system, either your Illinois Business Tax number and your Personal Identification Number or, your license number and your Personal Identification Number. Once you have entered these numbers click "Next" to proceed.

## **SCREEN 3 – PERIOD**



On this screen you will be completing two steps:

The first step is selecting the Reporting Period and the second is selecting the type of on-line transaction you would like to accomplish.

To select the reporting period simply use the pull-down menu to select the month and year.

In the next step you have four options; 1) File and Pay, 2) File, 3) Pay, and 4) Exit.

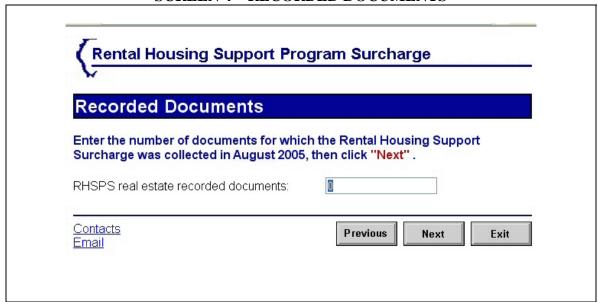
"File and Pay" allows you to accomplish both in one on-line session. You will first file the necessary information on the "Recorded Documents" screen, to file, and then be directed to the "Direct Debit" screen, to pay.

The "File" button allows you to file now and pay at a later on-line session. This will take you to the "Recorded Documents" screen.

The "Pay" button allows you to pay a previously filed return. This will take you to the "Direct Debit" screen for payment.

And "Exit", exits your secured on-line transaction.

# **SCREEN 4 – RECORDED DOCUMENTS**



Enter the number of documents for which the Rental Housing Support Surcharge was collected during the reporting period you selected.

Click "Next" to proceed.

#### **SCREEN 5 - DIRECT DEBIT**

# Rental Housing Support Program Surcharge **Direct Debit** Personal Size Check **Business Size Check** Timothy Taxpayer 1040 Square Lincoln Land, IL 12345 XYZ COMPANY, INC. CHECKNO. 12345 State Street Springfield, Illinois 01000 PAY TO THE ORDER OF ..... routing Account number Do not include your check number TO THE Da not include Routing Account Date 1234567891:9101112131415" 9876 0001100100 123456789 9101112131415 August 2005 56 504.00 Payment amount Reporting period Recorded documents (56 X 9.00) Enter the name that appears on the account. Select the type of account which will be debited (must select one). Personal Checking Business Checking Personal Savings Business Savings Enter your routing number. This number must be nine digits. The first two digits must be 01 through 12 or 21 through 32. Enter your account number. Your account number can be up to 17 characters and could include both numbers and letters. Include hyphens, but omit spaces and special symbols. Do not include check number. Contacts 4 4 1 Previous Next Exit Email

The "Direct Debit" screen has three areas. The first is an illustration on where to locate routing and account numbers on both personal and business checks.

The second lists the recorded documents you reported and the amount due. And, the third contains the input fields you need to complete to process payment.

On this screen, enter the name that appears on the account. Select the type of account that will be debited. You may only select one.

Enter the routing number. This number is located on a personal check in the lower left. For business checks, the routing number is located in the lower center. The first two digits must be 01 through 12 or 21 through 32. There are only nine digits in a routing number.

And finally, enter the account number. Once complete, click "Next".

### **SCREEN 6 - VERIFICATION**

# **Rental Housing Support Program Surcharge** Verification Please verify the information you have provided. 1234-5678 RE-01234 Any County IBT no. License no. County name August 2005 Reporting period: RHSPS real estate recorded documents: 56 Payment amount: (56 X 9.00) 504.00 John Q. Public Name on account: PERSONAL CHECKING Type of account: 123456789 Routing number: Account number: 123456789 If you need to correct any information, click "Previous" to return to the appropriate page for corrections. If all of your information is correct and you want to print a copy of your return, choose the print command from your browser before you click "Next". ATTENTION: If you click "Next" you will not be allowed to make any corrections to this information. In addition you will not be able to go back and print your return. Contacts Previous Next Exit Email

The Verification page provides you with the opportunity to verify the information is correct. If not, click the previous button to go back and make corrections. If you want a printed copy of this document, do so now. You may print this document from your browser menu. Once you have finished, click "Next".

## **SCREEN 7 - CONFIRMATION**



The Illinois Department of Revenue confirms receipt of your Rental Housing Support Program Surcharge with a confirmation number. Write this number down or print a copy of this screen for your records. You will need to refer to this number when communicating with the department about your return. When you are finished on this screen, click exit to exit the secured system.

# <u>Assistance</u>

#### Email:

For RHSPS questions email us at <a href="mailto:excisetaxefp@revenue.state.il.us">excisetaxefp@revenue.state.il.us</a>

For technical support questions email us at <a href="mailto:iidtech@revenue.state.il.us">iidtech@revenue.state.il.us</a>

#### **US** mail

Rental Housing Support Program Surcharge Illinois Department of Revenue PO Box 19019 Springfield IL 62794-9019

# Telephone

Phone: 217 782-6045 or 217 524-2764